



Payment Report
FY2006-07
September Payment

*****Final*****

04

BROADWATER COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,748,472.68	349,694.54	1,398,778.14	174,847.27	174,847.27
Quality Educator (01-3111)					
ENTITLEMENT	117,896.00	23,579.20	94,316.80	11,789.60	11,789.60
At Risk Student (01-3112)					
ENTITLEMENT	20,919.19	4,183.84	16,735.35	2,091.92	2,091.92
Indian Education for All (01-3113)					
ENTITLEMENT	14,524.80	2,904.96	11,619.84	1,452.48	1,452.48
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,200.00	840.00	3,360.00	420.00	420.00



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County Summary

District ANB: EL: 0 HS: 0 K12: 700

County ANB: EL: 31 HS: 37 K12: 712

	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT

101,502.84	20,300.56	81,202.28	10,150.28
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10,150.28

Elementary Payment

0.00

High School Payment

0.00

K12 Payment

200,751.55

Coop Payment

0.00

County Payment

0.00

This Month's Payment

200,751.55